

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: CARL E. SIPE	§	Case No. 04-74131
CORRINE A. SIPE	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2004.
- 2) The plan was confirmed on 10/29/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 03/28/2007, 10/22/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/26/2007.
- 5) The case was completed on 09/10/2009.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$29,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$61,626.35.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 30,900.04	
Less amount refunded to debtor	\$ 668.59	
NET RECEIPTS		\$ 30,231.45

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,200.00	
Court Costs	\$ 164.00	
Trustee Expenses & Compensation	\$ 2,028.71	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,392.71
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	1,200.00	1,200.00	1,200.00	1,200.00	0.00
AMERICAN GENERAL FINANCIAL	Sec	0.00	58,237.30	58,237.30	0.00	0.00
AMERICAN GENERAL FINANCIAL	Sec	8,320.00	3,000.00	3,000.00	3,000.00	1,255.68
AMERICAN GENERAL FINANCIAL	Uns	0.00	3,186.60	3,186.60	0.00	0.00
AMERICAN GENERAL FINANCIAL	Sec	1,060.00	800.00	800.00	800.00	335.31
AMERICAN GENERAL FINANCIAL	Uns	0.00	0.00	0.00	0.00	0.00
BOONE COUNTY TREASURER	Sec	568.00	568.00	568.00	568.00	237.92
CAPITAL ONE AUTO FINANCE	Sec	18,000.00	15,000.00	15,000.00	15,000.00	5,641.83
CAPITAL ONE AUTO FINANCE	Uns	0.00	3,716.95	3,716.95	0.00	0.00
AT&T PHONE SERVICE	Uns	27.89	27.89	0.00	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	2,381.31	2,381.31	2,381.31	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	181.45	181.45	181.45	0.00	0.00
ADVANCE AMERICA	Uns	504.00	504.00	0.00	0.00	0.00
ASSET ACCEPTANCE LLC	Uns	3,728.79	3,728.79	0.00	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	6,307.68	2,113.90	2,113.90	0.00	0.00
CARDMEMBER SERVICES / DIRECT	Uns	3,116.11	3,116.11	0.00	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	317.00	253.00	253.00	0.00	0.00
COLLECT CORP	Uns	46.85	46.85	0.00	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
COLUMBIA HOUSE	Uns	114.97	114.97	0.00	0.00	0.00
COMED CO	Uns	941.74	941.74	0.00	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	1,262.66	1,262.66	0.00	0.00	0.00
DISH NETWORK CUSTOMER	Uns	177.91	177.91	0.00	0.00	0.00
THOMAS MOSS, DDS	Uns	50.00	50.00	0.00	0.00	0.00
EYEGLOSSWORLD EXPRESS	Uns	45.00	45.00	0.00	0.00	0.00
FARMTEK	Uns	278.00	278.00	0.00	0.00	0.00
FIRST EXPRESS	Uns	295.67	358.10	358.10	0.00	0.00
ECAST SETTLEMENT	Uns	4,000.23	4,143.51	4,143.51	0.00	0.00
IRENE BOSWELL, M.D.	Uns	83.78	83.78	0.00	0.00	0.00
ECAST SETTLEMENT	Uns	1,858.27	1,927.12	1,927.12	0.00	0.00
JEROME S. WEISKOPF MD	Uns	2,010.00	2,280.00	2,280.00	0.00	0.00
MEDICAL DENTAL HOSPITAL	Uns	181.45	181.45	0.00	0.00	0.00
ECAST SETTLEMENT	Uns	850.82	850.82	850.82	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	2,828.96	2,598.07	2,598.07	0.00	0.00
JAMES THOMPSON	Uns	4,000.00	4,000.00	0.00	0.00	0.00
NORTHERN ILLINOIS IMAGING	Uns	431.12	431.12	0.00	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	432.94	432.94	0.00	0.00	0.00
PHILLIPS 66	Uns	300.33	300.33	0.00	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	143.28	143.28	0.00	0.00	0.00
ROCKFORD ASSOCIATED	Uns	39.45	39.45	39.45	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	2,274.45	1,783.62	1,783.62	0.00	0.00
SAM'S CLUB	Uns	309.06	309.06	0.00	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	2,759.00	2,844.49	2,844.49	0.00	0.00
SECURITY FINANCE	Uns	1,000.00	844.57	844.57	0.00	0.00
PORTFOLIO RECOVERY	Uns	367.74	308.74	308.74	0.00	0.00
STATE COLLECTION SERVICE INC	Uns	47.24	47.24	0.00	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	328.00	328.00	0.00	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	1,284.30	464.72	464.72	0.00	0.00
AFNI/VERIZON	Uns	243.16	153.97	153.97	0.00	0.00
ECAST SETTLEMENT	Uns	481.47	443.19	443.19	0.00	0.00
ZALE'S JEWELERS	Uns	1,300.00	1,300.00	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	575.95	575.95	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	3,769.59	3,769.59	0.00	0.00
HOUSEHOLD TAX MASTERS	Uns	0.00	645.77	645.77	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
AMERICAN GENERAL FINANCIAL	Sec	0.00	6,186.60	0.00	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	1,399.09	1,399.09	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	5,091.34	5,091.34	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	801.36	801.36	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	618.55	618.55	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	0.00	164.00	164.00	164.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 77,605.30	\$ 19,368.00	\$ 7,470.74
TOTAL SECURED:	\$ 77,605.30	\$ 19,368.00	\$ 7,470.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 43,775.23	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,392.71	
Disbursements to Creditors	\$ 26,838.74	
TOTAL DISBURSEMENTS:		\$ 30,231.45

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 12/29/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.